

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Bell for State House</b>		Committee ID <b>1678</b>		Statutory Due Date	11/3/2006
				Adjusted Due Date	
				Filed Date	11/2/2006
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/18/2006	N/A	SODEXHO	Fund-Raiser (Holding)	\$1,227.16
	Check # 1012	St. Ambrose University W. Locust St Davenport, IA 52804	Food for Fundraiser	
10/26/2006	N/A	Bettendorf Jay Cees	Charitable Contributions	\$10.00
	Check # 1014	Devils Glen Park Devil's Glen Rd Bettendorf, IA 52722	Parade Entry Fee	
10/27/2006	N/A	Printing Plus	Advertising	\$25.00
	Check # 1015	1630 Washington St Davenport, IA 52804	Printing of Brochure	

<b>Total Amount</b>	<b>\$1,262.16</b>
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